

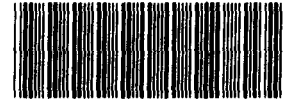
43100

Document Modification Request

Print or Type all information (except signatures) Process procedures in accordance with 1-A01-PROC DEV-400, Procedure Process

Originator

1 Name/Phone/Pager/Location Bill Todino/5044/T-891P			25 DMR No 479 DMR Rm 1-005		
3 Existing Document Number and Revision 4-155-ENV-OPS-FO 37 Rev 1			2 Date 2-12-97		
5 Document Title Neutralization Tank Normal Operations			4 Document Type <input checked="" type="checkbox"/> Procedure <input type="checkbox"/> Plan <input type="checkbox"/> Other		
6 Item	7 Page	8 Step	9 Proposed Modification		
1	14	N/A	Appendix 1 Add "Onsite Hazardous Waste" label is applied to Tanker " sentence to checklist		
10a. Justification (reason for modification EJC, TP & etc.)					
1 To ensure application of label for every tanker transfer					



000066434

Originator's Supervisor

11 <input checked="" type="checkbox"/> Process <input type="checkbox"/> Do not Process (state reason in Block 10a)		JR Cirillo (print/sign/date) JR Cirillo 2/12/97	
12 <input checked="" type="checkbox"/> Process (complete blocks 13-22) <input type="checkbox"/> Do not Process (state reason in Block 10a)		JR Cirillo (print/sign/date) JR Cirillo 2/12/97	
Complete either Section 14a or 14b as applicable For procedures attach completed Procedure Modification Worksheet from 1-A01-PROC DEV-400			
14a Type of Complete Modification <input type="checkbox"/> New <input type="checkbox"/> Revision <input type="checkbox"/> One-Time Use <input type="checkbox"/> Cancellation		14b Changes: (check all that apply) <input checked="" type="checkbox"/> Intent Change <input type="checkbox"/> Nonintent Change <input checked="" type="checkbox"/> Regular <input type="checkbox"/> Interim Approval Requested <input type="checkbox"/> Editorial Correction <input type="checkbox"/> Needed for Immediate Use (14-day limit for obtaining final approval)	
15 ERM Change Control Board Required: Yes <input type="checkbox"/> No <input type="checkbox"/> (Applicable only to new procedures, revisions, and intent changes.)			
List the reviewing disciplines in Block 16. After concurrence has been obtained (in accordance with 1-A01-PROC DEV-400), enter the name of the reviewer followed by /s/ in block 17			
If the reviewer indicates No comments the review signature constitutes concurrence Enter the date concurrence is obtained in Block 18.			
16 Organization	17 Reviewer/Concurrence	18 Date	18a Date
WTRM/RA	JR Cirillo	2/12/97	
21	JR Cirillo	2/24/97	
19 Assigned SME/Phone/Pager/Location JR Cirillo JR Cirillo		20 Cost Center 0203	21 Charge Number CK300000
23 Prescreen/Screen/USQD Number		24 Independent Safety Review Meeting and Date	
26 After obtaining ALL required signatures: Responsible Manager's Approval (print/sign/date) (Not required for new Procedures or Revisions)			27 Effective Date 3-8-97
			28 Expiration Date (if applicable)

ADMIN RECORD

71 000 001130

APPENDIX 1
Page 1 of 1

CONSOLIDATED WATER TREATMENT FACILITY
MATERIAL TRANSFER CHECKLIST

Transfer Date _____ Tanker Number _____

<u>Description</u>	<u>Operator Initials</u>
Tanker inspection is completed	_____
Transfer hose is connected	_____
Tanker is properly vented	_____
Transfer valve lineup is completed and checked	_____
Transfer is completed (Gallons transferred _____)	_____
Normal valve lineup is completed and checked	_____
Hoses are disconnected	_____
Tanker vent is closed	_____
Onsite Hazardous Waste label is applied to Tanker	_____
Building 374 Evaporator Shift Manager is notified to pick up the Tanker	_____

97 DMK-PMB-665

**TABLE OF CONTENTS
CONSOLIDATED WATER TREATMENT FACILITY**

Procedure No.	Title	Rev No	Effective Date
4-I49-ENV-OPS-FO 31 96-DMR-ERM-0032	Influent Collection, Transfer and Storage -CWTF		06/27/96
4-I50-ENV-OPS-FO 32	Treated Effluent Discharge OU1, Bldg 891	0	04/13/94
4-I51-ENV-OPS-FO 33	Treated Effluent Recirculation OU1, Bldg 891	2	07/31/96
4-I52-ENV-OPS-FO 34 96-DMR-ERM-0044	Ion Exchange System - Normal Operations OU1, Bldg 891 Consolidation of treatment systems into the CWTF	1 1	11/23/94 09/13/96
4-I53-ENV-OPS-FO 35	System Normal Operations Ultraviolet/Hydrogen Peroxide Oxidation and Granular Activated Carbon Systems CWTF	1	03/26/96
4-I54-ENV-OPS-FO 36 96-DMR-RMRS-0109	ION Exchange System Regeneration Operations Operable Unit 1, Bldg 891 Combination of OU1 & OU2 to Create the CWTF	1 1	11/12/96 11/12/96
•4-I55-ENV-OPS-FO 37 96-DMR-RMRS-0107 97-DMR-RMRS-005	Neutralization Tank - Normal Operations OU1, Bldg 891 Comb of OU1&OU2 Water Treatment Facilities to Create CWTF Ensure application of label for every tanker transfer	1 1 1	11/23/94 11/08/96 03/08/97
4-I56-ENV-OPS-FO 38	Bulk Chemical Handling, Transfer, and Storage, CWTF	2	06/20/96
4-I57-ENV-OPS-FO 39 96-DMR-RMRS-0108	Calibration, Operation, and Maintenance of Monitoring and Fluid Handling Equipment OU1, Bldg 891 Combination of OU1&OU2 Water Trtmt Facil to Create CWTF	1	12/02/94 11/08/96
4-I59-ENV-OPS-FO 41	System Normal Operations Chemical Precipitation/ Microfiltration Process CWTF	1	02/27/96
•4-I60-ENV-OPS-FO 42 97-DMR-RMRS-006	Chemical Cleaning Operations CWTF To prevent potential of leaks	2	03/06/97
4-I61-ENV-OPS-FO 43	Filter Press Operation and Cleaning CWTF	1	06/20/96
4-I62-ENV-OPS-FO 44	Granular Activated Carbon Transfer OU2, Field Treatability Unit	0	05/22/95
4-I63-ENV-OPS-FO 45	Chemical Handling and Mixing Operations CWTF	1	04/03/96
4-S72-ENV-OPS-FO 46	System Normal Operations Oil-Absorbent Media Drum Unit CWTF	0	05/20/96